

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 17-579

Agenda No. 10.A

Approved: JUL 03 2017

TITLE:



## RESOLUTION INTRODUCING AMENDMENT TO CALENDAR YEAR 2017 MUNICIPAL BUDGET

### COUNCIL

adoption of the following resolution:

offered and moved

**WHEREAS**, the Calendar Year 2017 Municipal Budget for the City of Jersey City was introduced and approved on March 22, 2017; and

**WHEREAS**, it is desired to amend said budget prior to adoption.

**NOW THEREFORE**, Be It Resolved by the Municipal Council of the City of Jersey City (by majority of the full membership) that the following amendments to the approved Calendar Year 2017 Municipal Budget be made:

**"SEE ATTACHED"**

**BE IT FURTHER RESOLVED**, that this amendment will be published in The Jersey Journal, and a public hearing will be held on the aforementioned amendment.

**BE IT FURTHER RESOLVED**, that two certified copies of this resolution will be filed in the office of the Director of Local Government Services for certification of the Calendar Year 2017 Municipal Budget so amended.

APPROVED: 

APPROVED: \_\_\_\_\_  
Business Administrator

APPROVED AS TO LEGAL FORM

\_\_\_\_\_  
Corporation Counsel

Certification Required ☐

Not Required ☐

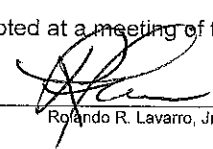
**APPROVED 6-0**

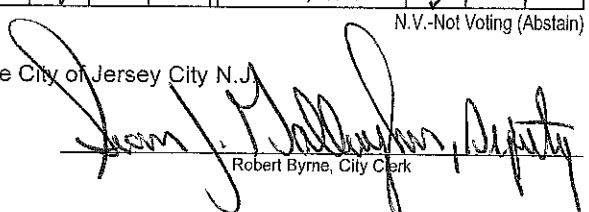
RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.3.17											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	ABSENT			RIVERA	✓		
GADSDEN	✓			OSBORNE				WATTERMAN	ABSENT		
BOGGIANO	ABSENT			ROBINSON	✓			LAVARRO, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

  
\_\_\_\_\_  
Rolando R. Lavarro, Jr., President of Council

  
\_\_\_\_\_  
Robert Byrne, City Clerk

**RESOLUTION FACT SHEET – NON-CONTRACTUAL**

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

**Full Title of Ordinance/Resolution****RESOLUTION INTRODUCING AMENDMENT TO CALENDAR YEAR 2017  
MUNICIPAL BUDGET****Initiator**

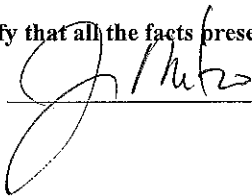
Department/Division	ADMINISTRATION	BUDGET
Name:	JOHN METRO	
Phone/email	201-547-4964	jmetro@jcnj.org

Note: Initiator must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

**Resolution Purpose**

This Resolution authorizes amendments made in CY 2017 budget from introduction to final adoption.

I certify that all the facts presented herein are accurate.



June 30, 2017

REVENUES	FROM	TO
<b>Surplus Anticipated</b>	\$ 24,570,596.00	\$ 39,954,250.00
<b>Total Surplus Anticipated</b>	\$ 24,576,596.00	\$ 39,960,250.00
<b>Miscellaneous Revenues - Section A: Local Revenues</b>		
Hackensack Meadowlands Adjustment	\$ 1,148,981.00	\$ 605,487.00
Site Plan Review Fees	\$ 1,210,546.00	\$ 910,546.00
Parking Enforcement - Meter Fees	\$ 1,532,186.00	\$ 1,332,186.00
<b>Total Section A: Local Revenues</b>	\$ 47,469,851.00	\$ 46,426,357.00
<b>3. Miscellaneous Revenues - Section B: State Aid Without Offsetting Appropriations</b>		
Building Aid Allowances for School Aid	\$ 3,253,395.00	\$ 3,189,788.00
<b>Total Section B: State Aid Without Offsetting Appropriations</b>	\$ 67,113,917.00	\$ 67,050,310.00
<b>Miscellaneous Revenues - Section C: Dedicated Uniform Construction</b>		
Uniform Construction Code Fees	\$ 8,889,787.00	\$ 7,889,787.00
<b>Total Section C: Dedicated Uniform Construction</b>	\$ 8,889,787.00	\$ 7,889,787.00
<b>Miscellaneous Revenues - Section F: Special Items of General Revenue</b>		
<b>Services - Public and Private Revenues Offset with Appropriations:</b>		
Drunk Driving Enforcement Fund	\$ -	\$ 14,625.00
CSBG	\$ -	\$ 529,955.00
Highlands TDR Feasibility	\$ -	\$ 40,000.00
Healthy Communities Healthy Citizens	\$ -	\$ 1,033.00
Summer Food Program	\$ -	\$ 626,915.00
Distracted Driving Crackdown	\$ -	\$ 5,500.00
ROID	\$ -	\$ 20,000.00
Food Insecurity Nutrition Incentive (FINI)	\$ -	\$ 8,425.00
Cities of Service -VISTA Program	\$ -	\$ 25,000.00
STD Education	\$ -	\$ 122,183.00
Municipal Aid Program -Various Streets	\$ -	\$ 1,038,402.00
Innovation Team	\$ -	\$ 676,394.00
Green Acres -Berry Lane Park Devlpmnt	\$ -	\$ 1,100,000.00
Clean Communities	\$ -	\$ 387,918.00
Summer Works Initiative	\$ -	\$ 190,000.00
<b>Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues</b>	\$ 1,943,721.00	\$ 6,730,071.00
<b>Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated</b>		
Lafayette Community LP	\$ 103,913.00	\$ 269,887.00
Cali Harbor Plaza V	\$ 5,043,262.00	\$ 4,170,000.00
Morgan Street Dev UR	\$ 552,816.00	\$ -
Pilot Appl & Admin Fees	\$ 2,522,196.00	\$ 1,972,196.00
Journal Square I UR	\$ 1,797,000.00	\$ 450,000.00
445 Whiton	\$ 525,000.00	\$ -
One Exchange	\$ 400,000.00	\$ -
Cali Harbor Plaza IV	\$ 1,316,539.00	\$ 1,020,000.00
Laxmi Ma First LLC	\$ 5,469.00	\$ -
Ocean Greene Senior	\$ -	\$ 8,453.00
Port Liberte	\$ -	\$ 8,453.00
St. Pauls, LLC.	\$ 52,924.00	\$ 63,790.00
Atrium Hamilton Park	\$ 100,983.00	\$ 152,000.00
Cali Harbor South Pier	\$ 930,329.00	\$ 985,188.00
Port Liberte II	\$ 1,167,608.00	\$ 4,000,000.00
<b>TOTAL P.I.L.O.T. Revenue</b>	\$ 139,436,697.00	\$ 138,018,625.00
<b>Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated</b>		
Reserve Parking Authority	\$ -	\$ 229,476.00
MLK Community Center	\$ 358,171.00	\$ 206,405.00
<b>Total Section G: Special Items of General Revenue Anticipated with Prior Written</b>	\$ 180,569,222.00	\$ 179,228,860.00
<b>Summary of Revenues</b>		
<b>1. Surplus Anticipated (Sheet 4, #1)</b>	\$ 24,570,596.00	\$ 39,954,250.00
<b>2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services</b>	\$ 6,000.00	\$ 6,000.00
<b>3. Miscellaneous Revenues</b>		
Total Section A: Local Revenues	\$ 47,469,851.00	\$ 46,426,357.00
Total Section B: State Aid Without Offsetting Appropriations	\$ 67,113,917.00	\$ 67,050,310.00
Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations	\$ 8,889,787.00	\$ 7,889,787.00
Special items of General Revenue Anticipated with Prior Written Consent of		
Total Section D: Director of Local Government Services - Shared Service Agreements		
Special items of General Revenue Anticipated with Prior Written Consent of		
Total Section E:Director of Local Government Services-Additional Revenues		
Special items of General Revenue Anticipated with Prior Written Consent of		
Total Section F:Director of Local Government Services-Public and Private Revenues		
Special items of General Revenue Anticipated with Prior Written Consent of	\$ 1,943,721.00	\$ 6,730,071.00
Total Section G:Director of Local Government Services-Other Special Items	\$ 180,569,222.00	\$ 179,228,860.00
<b>Total Miscellaneous Revenues</b>	\$ 305,986,498.00	\$ 307,325,385.00
<b>4. Receipts from Delinquent Taxes</b>	\$ 812,309.00	\$ 812,309.00
<b>5. Subtotal General Revenues (Items 1,2,3 and 4)</b>	\$ 331,375,403.00	\$ 348,097,944.00
<b>6. Amount to be Raised by Taxes for Support of Municipal Budget:</b>		
a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	\$ 228,298,260.00	\$ 228,298,260.00
b) Addition to Local District School Tax	\$ 3,852,424.00	\$ 3,916,031.00
c) Minimum Library Tax	\$ 8,565,681.00	\$ 8,565,681.00
<b>Total Amount to be Raised by Taxes for Support of Municipal Budget</b>	\$ 240,716,365.00	\$ 240,779,972.00
<b>7. Total General Revenues</b>	\$ 572,091,768.00	\$ 588,877,916.00

<b>APPROPRIATIONS</b>		
<b>GENERAL APPROPRIATIONS</b>	<b>FROM</b>	<b>TO</b>
<b>DEPARTMENT OF HUMAN RESOURCES</b>		
<b>HEALTH BENEFITS</b>		
Other Expenses	\$ 2,800.00	\$ 3,300.00
<b>TOTAL: DEPARTMENT OF HUMAN RESOURCES</b>	<b>\$ 2,111,870.00</b>	<b>\$ 2,112,370.00</b>
<b>DEPARTMENT OF ADMINISTRATION</b>		
<b>TREASURY &amp; DEBT MANAGEMENT</b>		
Other Expenses	\$ 3,220.00	\$ 5,220.00
<b>COMMUNICATIONS</b>		
Other Expenses	\$ 11,600.00	\$ 16,600.00
<b>TOTAL: DEPARTMENT OF ADMINISTRATION</b>	<b>\$ 16,975,909.00</b>	<b>\$ 16,982,909.00</b>
<b>DEPARTMENT OF LAW</b>		
<b>LAW DEPARTMENT</b>		
Other Expenses	\$ 703,830.00	\$ 803,830.00
<b>TOTAL: DEPARTMENT OF LAW</b>	<b>\$ 3,968,851.00</b>	<b>\$ 4,068,851.00</b>
<b>DEPARTMENT OF RECREATION</b>		
<b>DIRECTOR'S OFFICE</b>		
Other Expenses	\$ 495,615.00	\$ 578,615.00
<b>TOTAL: DEPARTMENT OF RECREATION</b>	<b>\$ 4,511,926.00</b>	<b>\$ 4,594,926.00</b>
<b>DEPARTMENT OF HEALTH &amp; HUMAN SERVICES</b>		
<b>DIRECTOR'S OFFICE</b>		
Other Expenses	\$ 247,250.00	\$ 397,250.00
<b>TOTAL: DEPARTMENT OF HEALTH &amp; HUMAN SERVICES</b>	<b>\$ 4,610,392.00</b>	<b>\$ 4,760,392.00</b>
<b>DEPARTMENT OF PUBLIC SAFETY</b>		
<b>COMMUNICATIONS &amp; TECHNOLOGY</b>		
Salaries & Wages	\$ 5,703,385.00	\$ 6,203,385.00
<b>TOTAL: DEPARTMENT OF PUBLIC SAFETY</b>	<b>\$ 191,394,474.00</b>	<b>\$ 191,894,474.00</b>
<b>DEPARTMENT OF HOUSING, ECON. DEV. &amp; COMMERCE</b>		
<b>CITY PLANNING</b>		
Salaries & Wages	\$ 898,721.00	\$ 998,721.00
<b>TOTAL HOUSING, ECON. DEV. &amp; COMMERCE</b>	<b>\$ 6,398,435.00</b>	<b>\$ 6,498,435.00</b>
<b>(A) Operations - within "CAPS" (Continued)</b>		
<b>UNCLASSIFIED:</b>		
Other Expenses:		
EMPLOYEE GROUP HEALTH INSURANCE	\$ 97,500,000.00	\$ 93,101,688.00
<b>TOTAL - UNCLASSIFIED</b>	<b>\$ 131,063,189.00</b>	<b>\$ 126,699,877.00</b>
ACCUMULATED ABSENCES RESERVE	\$ -	\$ 8,561,022.00
<b>Total Operations (item 8(A)) within "CAPS"</b>	<b>\$ 414,372,193.00</b>	<b>\$ 419,475,403.00</b>
<b>Contingent</b>	<b>\$ 50,000.00</b>	<b>\$ 50,000.00</b>
<b>Total Operations Including Contingent-within "CAPS"</b>	<b>\$ 414,422,193.00</b>	<b>\$ 419,525,403.00</b>
<b>Detail:</b>		
Salaries and Wages	\$ 234,756,061.00	\$ 234,856,061.00
Other Expenses (Including Contingent)	\$ 179,666,132.00	\$ 184,669,342.00
<b>(E) Deferred Charges and Statutory Expenditures-</b>		
<b>Municipal within "CAPS"</b>		
<b>(1) DEFERRED CHARGES</b>		
PRIOR YEARS BILLS	\$ 1,080.00	\$ 7,270.00
ACCUMULATED ABSENCES CY 2016	\$ -	\$ 6,738,978.00
<b>SUBTOTAL DEFERRED CHARGES</b>	<b>\$ 1,080.00</b>	<b>\$ 6,743,008.00</b>
<b>STATUTORY EXPENDITURES:</b>		
Police/Fire Retirement System NJ	\$ 38,774,673.00	\$ 38,879,673.00
Public Employees' Retirement System (PERS)	\$ 4,120,750.00	\$ 4,070,903.00
<b>SUBTOTAL STATUTORY EXPENDITURES</b>	<b>\$ 57,818,936.00</b>	<b>\$ 57,874,089.00</b>
<b>Total Deferred Charges and Statutory Expenditures - Municipal within "CAPS"</b>	<b>\$ 57,820,016.00</b>	<b>\$ 64,620,337.00</b>
<b>(H-1) Total General Appropriations for Municipal Purposes within "Caps"</b>	<b>\$ 472,242,209.00</b>	<b>\$ 484,145,740.00</b>
<b>Public and Private Programs Offset by Revenues</b>		
Drunk Driving Enforcement Fund	\$ -	\$ 14,625.00
CSBG	\$ -	\$ 529,955.00
Highlands TDR Feasibility	\$ -	\$ 40,000.00
Healthy Communities Healthy Citizens	\$ -	\$ 1,033.00
Summer Food Program	\$ -	\$ 626,915.00
Distracted Driving Crackdown	\$ -	\$ 5,500.00
ROID	\$ -	\$ 24,000.00
Food Insecurity Nutrition Incentive (FINI)	\$ -	\$ 8,425.00
Cities of Service - VISTA Program	\$ -	\$ 25,000.00
STD Education	\$ -	\$ 122,183.00
Municipal Aid Program -Various Streets	\$ -	\$ 1,038,402.00
Innovation Team	\$ -	\$ 676,394.00
Green Acres -Berry Lane Park Devlpmnt	\$ -	\$ 1,100,000.00
Clean Communities	\$ -	\$ 387,918.00
Summer Works Initiative	\$ -	\$ 190,000.00
<b>Total Public and Private Programs Offset by Revenues</b>	<b>\$ 2,354,081.00</b>	<b>\$ 7,144,431.00</b>

<b>Total Operations - Excluded from "CAPS"</b>	\$ 13,720,836.00	\$ 18,511,186.00
<b>Detail:</b>		
Salaries & Wages		
Other Expenses	\$ 13,720,836.00	\$ 18,511,186.00
<b>Municipal Debt Service - Excluded from "CAPS"</b>		
Interest on Bonds-General Qual.	\$ 371,487.00	\$ 1,148,937.00
Green Trust - Montgomery Gateway	\$ 3,110.00	\$ 3,111.00
Wayne Street Park	\$ 9,021.00	\$ 9,022.00
Apple Tree House	\$ 14,669.00	\$ 14,670.00
Roberto Clemente Park	\$ 17,661.00	\$ 17,662.00
Sgt. Anthony Park	\$ 9,017.00	\$ 9,018.00
Maturing Serial Bonds- Gen. NQ Int.	\$ 4,831,037.00	\$ 4,053,588.00
<b>Subtotal Muni Debt Svc- Gen Exl From Cap</b>	\$ 61,811,944.00	\$ 61,811,950.00
<b>Total Municipal Debt Service</b>	\$ 67,001,899.00	\$ 67,001,905.00
<b>Deferred Charges - Municipal</b>		
<b>DEFERRED CHARGES:</b>		
Hurricane Sandy Expenditure (FEMA)	\$ -	\$ 35,000.00
<b>Total Deferred Charges - Municipal- Excluded from "CAPS"</b>	\$ 6,897,496.00	\$ 6,932,496.00
<b>Total General Appropriations for Municipal Purposes Excluded from "CAPS"</b>	\$ 87,920,231.00	\$ 92,745,587.00
<b>(O) Total General Appropriations - Excluded from "CAPS"</b>	\$ 95,026,050.00	\$ 99,851,406.00
<b>(L) Subtotal General Appropriations (Items (H-1) and (O))</b>	\$ 567,268,259.00	\$ 583,997,146.00
<b>(M) Reserve for Uncollected Taxes</b>	\$ 4,823,509.00	\$ 4,880,770.00
<b>9. Total General Appropriations</b>	\$ 572,091,768.00	\$ 588,877,916.00
<b>Municipal Purposes within "CAPS"</b>	\$ 414,422,193.00	\$ 419,525,403.00
<b>STATUTORY EXPENDITURES</b>	\$ 57,818,936.00	\$ 57,874,089.00
Other Operations	\$ 11,366,755.00	\$ 11,366,755.00
Uniform Construction Code	\$ -	
Shared Service Agreements	\$ -	
Additional Appropriations Offset by Revs.	\$ -	
Public & Private Progs Offset by Revs.	\$ 2,354,081.00	\$ 7,144,431.00
<b>Total Operations- Excluded from "CAPS"</b>	\$ 13,720,836.00	\$ 18,511,186.00
<b>(C) Capital Improvements</b>	\$ 300,000.00	\$ 300,000.00
<b>(D) Municipal Debt Service</b>	\$ 67,001,899.00	\$ 67,001,905.00
<b>(E) Total Deferred Charges (sheet 28)</b>	\$ 6,898,576.00	\$ 13,678,744.00
<b>(F) Judgments</b>	\$ -	
<b>(G) Cash Deficit</b>	\$ -	
<b>(K) Local District School Purposes</b>	\$ 7,105,819.00	\$ 7,105,819.00
<b>(N) Transferred to Board of Education</b>	\$ -	
<b>(M) Reserve for Uncollected Taxes</b>	\$ 4,823,509.00	\$ 4,880,770.00
<b>Total General Appropriations</b>	\$ 572,091,768.00	\$ 588,877,916.00

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 17-580

Agenda No. 10.B

Approved: JUL 03 2017

TITLE:



## RESOLUTION AUTHORIZING THE GRANTING OF A PERMIT TO D&M FIREWORKS, LLC, FOR A FIREWORKS DISPLAY ON JULY 16<sup>th</sup>, 2017

**COUNCIL** Offered and moved adoption of the following Resolution:

**WHEREAS**, D&M Fireworks, LLC, has applied for a permit to display fireworks on July 16, 2017 for Our Lady of Mt. Carmel Church located at 99 Broadway, Jersey City, N.J.; and

**WHEREAS**, the application for fireworks display has been reviewed and approved by James Shea, Acting Chief of Police and Dennis Nuber, Fire Official, and is in compliance with the regulations of the Fire Prevention Code of the City; and

**WHEREAS**, D&M Fireworks, LLC, has obtained public liability insurance in the total amount of \$1,000,000 covering bodily injury and property damage with the City of Jersey City being named as an additional co-insured; and

**WHEREAS**, N.J.S.A. 21:3-3 provides that the permits for the display of fireworks must be authorized by resolution of the Municipal Council.

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that:

- (1) A permit be issued to D&M Fireworks, LLC, to display fireworks for Our Lady of Mt. Carmel Church on July 16, 2017 at Our Lady of Mt. Carmel Church, 99 Broadway, Jersey City, New Jersey; and
- (2) The permit be issued on condition that no fireworks display shall commence later than 10:00 P.M. on said date; and
- (3) The permit be canceled in the event that D&M Fireworks, LLC, fails to comply with any of the provisions of the Fire Department Code of the City of Jersey City; and
- (4) A duplicate copy of the application and permit shall be forwarded to the Bureau of Explosives of the Department of Labor for filing and public inspection.

Matthew Hogan, Dir. Risk Management

APPROVED: \_\_\_\_\_

APPROVED: \_\_\_\_\_

Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 6-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.3.17											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	ABSENT			RIVERA	✓		
GADSDEN	✓			OSBORNE	✓			WATTERMAN	ABSENT		
BOGGIANO	ABSENT			ROBINSON	✓			LAVARRO, PRES	✓		

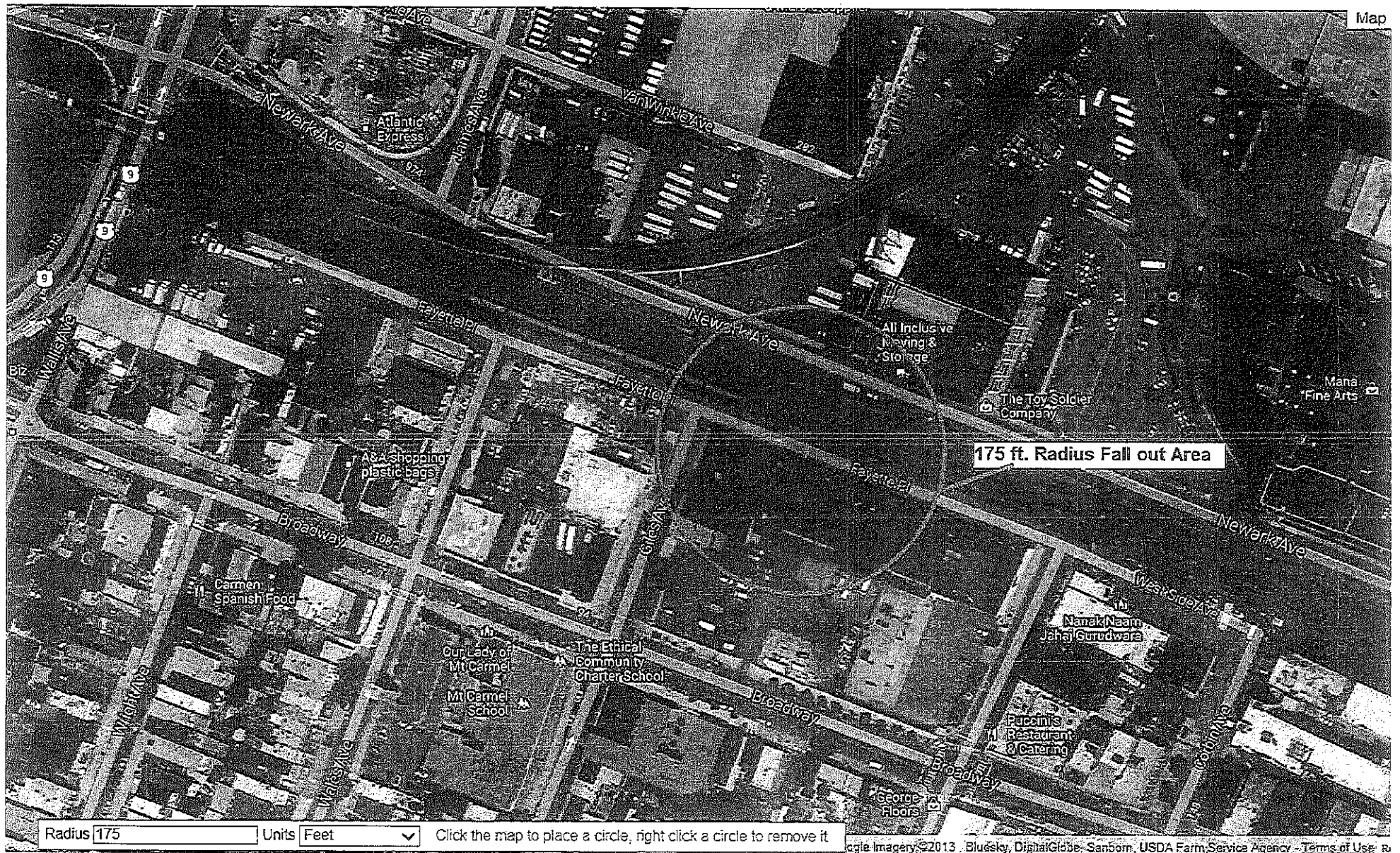
✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

Rolando R. Lavarro, Jr., President of Council

Robert Byrne, City Clerk



Map

175 ft. Radius Fall out Area

Radius 175 Units Feet Click the map to place a circle, right click a circle to remove it





ES-P-167 (R-7-03)



Grade: P  
Fee: \$200

NEW JERSEY DEPARTMENT OF LABOR  
OFFICE OF SAFETY COMPLIANCE  
PO BOX 386, TRENTON, NJ 08625-0386

PERMIT TO USE EXPLOSIVES

AUDIT NO.  
8189

Expiration Date: 3/31/2018  
Permit Number: 003244

David Albitz  
626 Chestnut St  
Bally, PA 19503



U.S. Department  
of Transportation  
Federal Aviation  
Administration

FAA/Air Traffic Organization  
Eastern Service Center

1701 Columbia Avenue  
College Park, GA 30337

Dear Fireworks Proponent:

Thank you for informing us of your proposed fireworks display.

Although there are currently no federal regulations specific to fireworks displays, the Federal Aviation Administration (FAA) has been tasked with regulating the safe and efficient use of the navigable airspace (49 U.S.C. § 40103). In recognition of this role in promoting aviation safety, many jurisdictions require notice to the FAA as a condition of approval of a fireworks permit.

We acknowledge your notification and have no objection to the fireworks display provided it is conducted in a manner that does not create a hazard to other persons, or their property.

To enhance the safety of your event, we recommend the following actions:

- ➔ Fireworks staff should remain vigilant to ensure that no aircraft are in the area prior to beginning the fireworks display.
- ➔ If your event is within 5 miles of a public use airport, or if the display will exceed 500 feet Above Ground Level (AGL), contact Leidos Flight Service at 1-877-4-US-NTMS (1-877-487-6867) at least 24 hours (but not more than 72 hours) in advance to request a Notice to Airman (NOTAM). You will need to provide the following information:
  - Name and address of the person filing the NOTAM
  - Date, time(s), and event location (City, State, and location in reference to the airport)
  - Maximum altitude of the display

This letter should not be construed as superseding or invalidating any existing rules or regulations promulgated by any other federal, state, county, or municipal government which may be required for this display.

If you have any questions regarding this information, please contact our office at (404) 305-5570 or [9-ATO-ESA-OSG-Fireworks@faa.gov](mailto:9-ATO-ESA-OSG-Fireworks@faa.gov).

Sincerely,

Ryan W. Almasy  
Manager, Operations Support Group  
Eastern Service Center, Air Traffic Organization



U.S. Department  
of Transportation

Eastern Service Center  
Operations Support Group  
AJV-E2

1701 Columbia Ave.  
College Park, GA 30337

## REQUEST FOR FIREWORKS DISPLAY

Company Name: D&M Fireworks, LLC

Email Address of Person Requesting the Show: dave@dmfireworks.com

Event Name: Mt. Carmel Celebration

Display Date: 7/16/17 Rain Date: NA

Display Start Time:             
Day time salutes from 3pm to 5pm; Display 9:30 PM           

Duration of Fireworks Display:            Approx: 25 Minutes           

Max Height of Fireworks            250'           

City or Town and State (Physical Address): Jersey City, NJ

Latitude: 40°44'12.31" (North) Longitude: 74°04'15.19" (West)

List the Closest Public Use Airport Within 25 Nautical Miles of the Display if the Fireworks  
Will Reach or Exceed 500 Ft.:

\_\_\_\_\_  
\_\_\_\_\_

Special Notes:

Please email your request to:  
9-ATO-ESA-OSG-Fireworks@faa.gov

## FIREWORKS DISPLAY

### HOLD HARMLESS AGREEMENT

Between the Borough/Township/City/County of City of Jersey City  
and D&M Fireworks, LLC (Contractor).

#### WITNESSETH:

1. D&M Fireworks, LLC (Contractor) agrees to release, indemnify and hold harmless the Borough/Township/City/County of City of Jersey City from and against any loss, damage or liability, including attorneys' fees and expenses incurred by the latter entities and their respective employees, agents, volunteers or other representatives arising out of or in any manner relating to the manufacture, installation, firing or disassembly of any pyrotechnic equipment or device and/or the supervision and presentation thereof.
2. The applicant has furnished the Certificate of Insurance with limits of liability described below:

Workers Compensation/Employers Liability: \$500,000

General Liability: \$1,000,000

Automobile Liability: \$1,000,000

Umbrella Liability: \$4,000,000

A true copy of the Certificate of Insurance is attached indicating the member entity and applicable associations, recreations or committees formed by the member entity to organize the "event" must be named as additional insured on all liability policies.

3. The facilities will be used for the following purpose and no other:

Event: Mt. Carmel Celebration 2017 Date: 7/16/17 Rain Date: NA

Dated: 6/26/17 Signed: *Daniel Alibon*  
(Contractor)

Witness: *Skip Markacs*



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/26/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Britton Gallagher One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114		<b>CONTACT NAME:</b> <b>PHONE</b> (A/C No. Ext): 216-658-7100 <b>FAX</b> (A/C No.): 216-658-7101 <b>E-MAIL ADDRESS:</b>	
<b>INSURED</b> 6992 D & M Fireworks LLC P.O. Box 503 Bally PA 19503		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Everest Indemnity Insurance Co. <b>NAIC #</b> 10851 <b>INSURER B:</b> Everest National Insurance Company <b>10120</b> <b>INSURER C:</b> Maxum Indemnity Company <b>28743</b> <b>INSURER D:</b> Liberty Insurance Corporation <b>INSURER E:</b> <b>INSURER F:</b>	

**COVERAGES**

CERTIFICATE NUMBER: 1457915391

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> <b>CLAIMS-MADE</b> <input checked="" type="checkbox"/> <b>OCCUR</b>  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> <b>POLICY</b> <input checked="" type="checkbox"/> <b>PRG</b> <input type="checkbox"/> <b>JCT</b> <input type="checkbox"/> <b>LOC</b>			SI8GL00244-161	11/20/2016	11/20/2017	<b>EACH OCCURRENCE</b> \$1,000,000 <b>DAMAGE TO RENTED PREMISES (Ea occurrence)</b> \$500,000 <b>MED EXP (Any one person)</b> \$ <b>PERSONAL &amp; ADV INJURY</b> \$1,000,000 <b>GENERAL AGGREGATE</b> \$2,000,000 <b>PRODUCTS - COMPI/OP AGG</b> \$2,000,000 \$
B	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> <b>ANY AUTO</b> <input type="checkbox"/> <b>ALL OWNED AUTOS</b> <input checked="" type="checkbox"/> <b>HIRED AUTOS</b> <input checked="" type="checkbox"/> <b>SCHEDULED AUTOS</b> <input type="checkbox"/> <b>NON-OWNED AUTOS</b>			SI8CA00014-161	11/20/2016	11/20/2017	<b>COMBINED SINGLE LIMIT (Ea accident)</b> \$1,000,000 <b>BODILY INJURY (Per person)</b> \$ <b>BODILY INJURY (Per accident)</b> \$ <b>PROPERTY DAMAGE (Per accident)</b> \$ \$
C	<b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> <b>OCCUR</b> <input checked="" type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> <b>CLAIMS-MADE</b> <input type="checkbox"/> <b>DED</b> <input type="checkbox"/> <b>RETENTION \$</b>			EXC6017512-08	11/20/2016	11/20/2017	<b>EACH OCCURRENCE</b> \$4,000,000 <b>AGGREGATE</b> \$4,000,000 \$
D	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> N/A			WC5-33S-352348-016 (NJ)	11/17/2016	11/17/2017	<input checked="" type="checkbox"/> <b>WC STATUTORY LIMITS</b> <b>OTH-ER</b> <b>E.L. EACH ACCIDENT</b> \$500,000 <b>E.L. DISEASE - EA EMPLOYEE</b> \$500,000 <b>E.L. DISEASE - POLICY LIMIT</b> \$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.

Display Date: 7/16/17 Rain Date: NA

Location: Fayette Avenue, between Westside &amp; Giles Avenue Jersey City, NJ

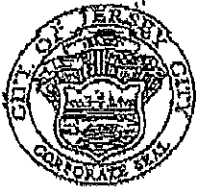
Our Lady of Mt. Carmel Parish and City of Jersey City as their interests may appear are additionally insured in regards to above listed display.

**CERTIFICATE HOLDER****CANCELLATION**Our Lady of Mt. Carmel Parish  
99 Broadway  
Jersey City NJ 07306

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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JERSEY CITY FIRE DEPARTMENT  
FIRE PREVENTION BUREAU  
465 MARIN BLVD.  
JERSEY CITY, NJ 07302  
(201) 547-4260//FAX (201) 547-5733



The undersigned, carrying on the business of pyrotechnics, manufacturing and the displaying of fireworks at PO Box 503 City: Bally

State of: Pennsylvania makes application, as required by Law, to have a Public Display of Fireworks, in accordance with the rules and regulations of the City of Jersey City and National Fire Protection Association (NFPA) 1123, Code for Outdoor Display of Fireworks and the National Fire Protection Association (NFPA) 1124, Code for the Manufacturing, Transportation and the Storage of Fireworks.

Violations of any of the conditions imposed by the City of Jersey City, will result in the immediate cancellation of the permit, and steps will be taken to punish the offenders as provided in the Laws of New Jersey, and the Ordinance of the City of Jersey City, New Jersey. This application must be completed and in the Office of the Fire Official 15 days prior to the fireworks display.

NAME OF SPONSOR: Mike Manzo

ADDRESS: 82 Wright Avenue

CONTACT PERSON: Mike Manzo PHONE# 201-522-4756

SPECIFIC LOCATION OF DISPLAY: Fayette Ave. Between West Side & Giles

(A dimensional diagram shall be submitted with this application and shall include a discharge site, spectator viewing area(s), parking area and fallout area)

DATE AND HOURS OF DISPLAY: 7/16/17 Approx: 3 - 5 PM & 9:45 PM

DURATION OF DISPLAY: 15 Minutes

NAME OF PERSON(S) IN CHARGE (ON SITE) --LOADING/DISCHARGING FIREWORKS:  
David Albitz

STATE TRANSPORT ROUTE FROM ENTERING JERSEY CITY TO POINT OF STORAGE AND/OR DISPLAY SITE:

US-1 / US-9 to Broadway to Giles

STORAGE SITE OF FIREWORKS PRIOR TO DISPLAY:

No storage required. Fireworks will be locked in truck and setup on arrival.

## LIST SIZE AND QUANTITY OF FIREWORKS ON THIS FORM BELOW:

Size: 2.5" Shells	inches	Quantity: 270
Size: 1.5" Multi Shot Cakes	inches	Quantity: 17
Size: _____	inches	Quantity: _____
Size: _____	inches	Quantity: _____
Size: _____	inches	Quantity: _____
Size: _____	inches	Quantity: _____
Size: _____	inches	Quantity: _____
Size: _____	inches	Quantity: _____
Size: _____	inches	Quantity: _____

NOTE: THE USE OF 12 INCH AND LARGER FIREWORKS ARE PROHIBITED  
IN THE CITY OF JERSEY CITY.

## THE FOLLOWING IS ALSO REQUIRED WITH THIS APPLICATION:

1. Copy of insurance in a sum of not less than \$1,000,000 conditioned for the payment of all damages incurred.
2. A Hold-Harmless agreement for the City of Jersey City.
3. Check made payable to: "Treasurer, City of Jersey City" for all required fees.
4. Certificate of Fitness, by the employer, for each person who will do the actual discharging of the fireworks.
5. Copies of all permits, letters of permission or acknowledgements for the display from all other agencies having jurisdiction, e.g., FAA, US Coast Guard, Port Authority of NY & NJ, NJ State Park Service etc.

APPLICANT NAME: D&amp;M Fireworks, LLC

ADDRESS: PO Box 503

Bally, PA 19503

APPLICANT'S SIGNATURE: *David Alitz*

DATE: 6/26/17

(Signature acknowledges receipt of Jersey City Fire Department's "Guidelines for Display of Fireworks")

## APPROVALS:

FIRE OFFICIAL

DATE

CHIEF OF POLICE

DATE

\*\*\*UPON APPROVAL\*\*\*  
FORWARD TO LAW DEPARTMENT FOR CITY COUNCIL RESOLUTION

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 17-581  
Agenda No. 10.C  
Approved: JUL 03 2017  
TITLE: \_\_\_\_\_



## RESOLUTION APPOINTING VINCENT N. MASTRIA AS A MEMBER OF THE JERSEY CITY MUNICIPAL UTILITIES AUTHORITY

COUNCIL  
OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

**WHEREAS**, the Honorable Steven M. Fulop, Mayor of the City of Jersey City, has advised the Municipal Council by letter dated June 20, 2017, that he has appointed **Vincent N. Mastria** of 50 Terhune Avenue, Jersey City, New Jersey as a Member of the **Jersey City Municipal Utilities Authority**, replacing Maria Tauro, who is deceased, for a term to commence immediately upon adoption of this resolution and expire on January 31, 2018.

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City, that the appointment of **Vincent N. Mastria** as a Member of the **Jersey City Municipal Utilities Authority** for the above-mentioned term is hereby advised and consented to pursuant to law.

sjg

APPROVED: \_\_\_\_\_

APPROVED: \_\_\_\_\_  
Business Administrator

APPROVED AS TO LEGAL FORM

\_\_\_\_\_  
Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 6-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7.3.17											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	ABSENT			RIVERA	✓		
GADSDEN				OSBORNE	✓			WATTERMANN	ABSENT		
BOGGIANO	ABSENT			ROBINSON	✓			LAVARRO, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

\_\_\_\_\_  
Rolando R. Lavarro, Jr., President of Council

\_\_\_\_\_  
Robert Byrne, City Clerk



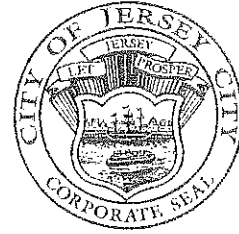
# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 17-582

Agenda No. 10.D

Approved: JUL 03 2017

TITLE:



## RESOLUTION AUTHORIZING THE CITY OF JERSEY CITY TO EXECUTE AN AGREEMENT WITH M-C PLAZA IV, L.L.C. AND PLAZA VIII & IX ASSOCIATES, L.L.C., TO USE PROPERTY ADJACENT TO EXCHANGE PLACE FOR STAGING AND PARKING FOR THE JULY 4<sup>TH</sup> FIREWORKS

**COUNCIL** offered and moved adoption of the following resolution:

**WHEREAS**, M-C Plaza IV, LLC and Plaza VIII & IX Associates, LLC, is the owner of certain property adjacent to the Exchange Place Path Station in the City of Jersey City; and

**WHEREAS**, the City of Jersey desires to utilize a portion of the property as a staging area and to allow parking for fireworks to be displayed on July 4, 2017 [Event Space]; and

**WHEREAS**, the owner has agreed to allow the City to utilize the Event Space to set up, operate and clean-up for the event, between July 2, 3, 4 and 5, 2017, under the terms and conditions set forth in the Agreement attached hereto; and

**WHEREAS**, the Agreement will specify the City's responsibilities to the owner, including an indemnification and hold harmless agreement by which the owner will be held harmless for injuries to participants within the Event Space arising from the event activities on the Event Space or for damage to the Event Space.

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Jersey City that:

1. The Mayor or Business Administrator is hereby authorized to execute an agreement with M-C Plaza IV, LLC and Plaza VIII & IX Associates, LLC, allowing the City to use property located adjacent to the Exchange Place Path Station in Jersey City on July 2, 3, 4 and 5, 2017 for a staging area and parking for fireworks to be displayed on July 4, 2017.
2. The City's Risk Manager is authorized to issue a Letter of Self Insurance to M-C Plaza IV, LLC and Plaza VIII & IX Associates, LLC, to cover this activity.
3. The Agreement shall be in substantially the form attached, subject to such modifications as the Corporation Counsel or the Business Administrator deem appropriate or necessary.
4. The Mayor or Business Administrator is also authorized to execute any other documents that may be necessary to effectuate the purposes of this Resolution.

APPROVED: \_\_\_\_\_

APPROVED: \_\_\_\_\_  
Business Administrator

APPROVED AS TO LEGAL FORM

\_\_\_\_\_  
Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED

6-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	ABSENT			RIVERA	✓		
GADSDEN	✓			OSBORNE	✓			WATTERMAN	ABSENT		
BOGGIANO	ABSENT			ROBINSON	✓			LAVARRO, PRES			

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

\_\_\_\_\_  
Rolando R. Lavarro, Jr., President of Council

\_\_\_\_\_  
Robert Byrne, City Clerk